

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEVADA**

In re: FERREIRA, JOHN R. § Case No. 09-50339
FERREIRA, STACI L. §
§
§
Debtors §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on February 12, 2009. The undersigned trustee was appointed on February 12, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 2,063.01

Funds were disbursed in the following amounts:

Administrative expenses	0.00
Payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Leaving a balance on hand of	\$ 2,063.01

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 08/17/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$515.75. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$515.75, for a total compensation of \$515.75. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$61.46, for total expenses of \$61.46.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/19/2009 By: /s/ANGELIQUE L.M. CLARK, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-50339

Case Name: FERREIRA, JOHN R.
FERREIRA, STACI L.

Period Ending: 08/19/09

Trustee: (480200) ANGELIQUE L.M. CLARK, TRUSTEE

Filed (f) or Converted (c): 02/12/09 (f)

§341(a) Meeting Date: 03/19/09

Claims Bar Date: 08/17/09

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 <u>Property Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	466 MALLARD, FERNLEY, NV 89408 466 MALLARD, FERNLEY, NV 89408	135,000.00	0.00	DA	0.00 FA
2	CASH ON HAND \$120 - \$90WAGE - \$30	120.00	30.00		30.00 FA
3	BANK OF AMERICA CHECKING \$1325 - \$993.75 = \$331.25	1,325.00	331.25		331.25 FA
4	BANK OF AMERICA SAVINGS \$275 - \$206.25WAGE = \$68.75	275.00	68.75		68.75 FA
5	HOUSEHOLD GOODS AND FURNISHINGS MISCELLANEOUS HOUSHOLD GOODS AND FURNISHINGS AUDIO, VIDEO, AND COMPUTER	5,000.00	0.00	DA	0.00 FA
6	WEARING APPAREL PERSONAL CLOTHING	125.00	0.00	DA	0.00 FA
7	FURS AND JEWELRY WEDDING RINGS	75.00	0.00	DA	0.00 FA
8	RIFLE	150.00	0.00	DA	0.00 FA
9	IRA, ERISA, KEOGH, PENSION, PROFIT SHARING PLAN CITY OF RENO RETIREMENT OTHER PENSION OR PROFIT SHARING PLANS. GIVE PARTICULARS.	8,500.00	0.00	DA	0.00 FA
10	2000 DODGE CARAVAN 2000 DODGE CARAVAN (155,000 MILES)	3,000.00	0.00	DA	0.00 FA
11	2002 FORD F-150 2002 FORD F-150 (75,000 MILES)	10,500.00	0.00	DA	0.00 FA
12	ANIMALS 1 DOG 2 KITTENS	25.00	0.00	DA	0.00 FA
13	BANKRUPTCY ESTATE'S INTEREST IN 2008 TAX REFUND (u) COMPLETE INTEREST \$3,470 - \$2000CATCHALL ALLOWED = \$1,470.00	1,470.00	1,470.00		1,470.00 FA
14	25% OF WEEKLY WAGES DUE ON THE DATE OF FILING (u)	162.75	162.75		162.75 FA

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Filed (f) or Converted (c): 02/12/09 (f)

§341(a) Meeting Date: 03/19/09

Claims Bar Date: 08/17/09

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	EARNS \$2790 PER MONTH/30 = \$93 PER DAY, MULTIPLY BY 7 = \$651 PER WEEK, MULTIPLY BY 0.25 = \$162.75				
Int	INTEREST (u)	Unknown	N/A	0.26	Unknown
15 Assets	Totals (Excluding unknown values)	\$165,727.75	\$2,062.75	\$2,063.01	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): January 1, 2011

Current Projected Date Of Final Report (TFR): August 19, 2009

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 09-50339

Trustee: ANGELIQUE L.M. CLARK, TRUSTEE (480200)

Case Name: FERREIRA, JOHN R.
FERREIRA, STACI L.

Bank Name: JPMORGAN CHASE BANK, N.A.

Taxpayer ID #: 54-6838204

Account: ***-*****51-65 - Money Market Account

Period Ending: 08/19/09

Blanket Bond: \$16,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
05/08/09		FERREIRA	REGULAR DEPOSIT		2,062.75		2,062.75
	{13}		REGULAR DEPOSIT 1,470.00	1224-000			2,062.75
	{14}		REGULAR DEPOSIT 162.75	1221-000			2,062.75
	{2}		REGULAR DEPOSIT 30.00	1129-000			2,062.75
	{3}		REGULAR DEPOSIT 331.25	1129-000			2,062.75
	{4}		REGULAR DEPOSIT 68.75	1129-000			2,062.75
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.05		2,062.80
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,062.88
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,062.96
08/19/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.05		2,063.01
08/19/09		To Account #*****5166	*TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000		! 2,063.01	0.00
ACCOUNT TOTALS					2,063.01	2,063.01	\$0.00
Less: Bank Transfers					0.00	2,063.01	
Subtotal					2,063.01	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$2,063.01	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-50339
 Case Name: FERREIRA, JOHN R.
 FERREIRA, STACI L.
 Taxpayer ID #: 54-6838204
 Period Ending: 08/19/09

Trustee: ANGELIQUE L.M. CLARK, TRUSTEE (480200)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****51-66 - Checking Account
 Blanket Bond: \$16,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/19/09		From Account #*****5165	*TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000	! 2,063.01		2,063.01

ACCOUNT TOTALS	2,063.01	0.00	\$2,063.01
Less: Bank Transfers	2,063.01	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	2,063.01
Net Estate :	\$2,063.01

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****51-65	2,063.01	0.00	0.00
Checking # ***-*****51-66	0.00	0.00	2,063.01
	\$2,063.01	\$0.00	\$2,063.01

Claims Register

Case: 09-50339 FERREIRA, JOHN R.

Claims Bar Date: 08/17/09

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	ANGELIQUE L.M. CLARK, TRUSTEE P O Box 50070 SPARKS, NV 89435 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 02/12/09		\$515.75 \$515.75	\$0.00	\$515.75
	ANGELIQUE L.M. CLARK, TRUSTEE P O Box 50070 SPARKS, NV 89435 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 02/12/09		\$61.46 \$61.46	\$0.00	\$61.46
1 -1	GE MONEY BANK/GREENTREE SERVICING LLC 7360 S KYRENE RD RECOVERY DEPT T-120 TEMPE, AZ 85283	Secured 05/11/09	0546 7360 S Kyrene Rd Recovery Dept T-120 Tempe, AZ 85283	\$60,746.03 \$60,746.03	\$0.00	\$60,746.03
	History: Details1-105/11/2009Claim #1 filed by GE Money Bank/GreenTree Servicing LLC, total amount claimed: \$60746.03 (GREEN TREE SERVICING LLC (hh))					***
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 800					
2 -1	RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR CAPITAL RECOVERY II LLC,AS ASSIGNEE OF GE CAPITAL - MERVYN'S,25 SE 2ND AVENU MIAMI, FL 33131	Unsecured 05/27/09	9389 FOR CAPITAL RECOVERY II LLC AS ASSIGNEE OF GE CAPITAL - MERVYN'S,25 SE 2ND AVENUE SUITE 1120 MIAMI, FL 33131	\$189.28 \$189.28	\$0.00	\$189.28
	History: Details2-105/27/2009Claim #2 filed by RECOVERY MANAGEMENT SYSTEMS CORPORATION, total amount claimed: \$189.28 (SINGH, RAMESHWAR)					***
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3 -1	RC WILLEY HOME FURN PO BOX 65320 SALT LAKE CITY, UT 84165	Unsecured 07/08/09	8245 Po Box 65320 Salt Lake City, UT 84165	\$4,100.16 \$4,100.16	\$0.00	\$4,100.16
	History: Details3-107/08/2009Claim #3 filed by Rc Willey Home Furn, total amount claimed: \$4100.16 (R.C. WILLEY INC. (ks))					***
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claims Register

Case: 09-50339 FERREIRA, JOHN R.

Claims Bar Date: 08/17/09

Claims Register

Case: 09-50339 FERREIRA, JOHN R.

Claims Bar Date: 08/17/09

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTICE-1	GREATER NV MORTGAGE C/O ALLAN JENSEN ESQ 6165 RIDGEVIEW CT, STE E PO BOX 167 RENO, NV 89504 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/12/09		\$0.00 \$0.00	\$0.00	\$0.00
					Case Total:	\$0.00
						\$85,024.19

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-50339

Case Name: FERREIRA, JOHN R.

Trustee Name: ANGELIQUE L.M. CLARK, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>ANGELIQUE L.M.</u> <u>CLARK, TRUSTEE</u>	\$ 515.75	\$ 61.46
<i>Attorney for trustee</i>		\$	\$
<i>Appraiser</i>		\$	\$
<i>Auctioneer</i>		\$	\$
<i>Accountant</i>		\$	\$
<i>Special Attorney for trustee</i>		\$	\$
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	\$	\$
<i>Fees,</i>	<u>United States Trustee</u>	\$	\$
<i>Other</i>		\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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<i>Attorney for debtor</i>	\$	\$
<i>Attorney for</i>	\$	\$
<i>Accountant for</i>	\$	\$
<i>Appraiser for</i>	\$	\$
<i>Other</i>	\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 23,700.95 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 6.3 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
2 -1	RECOVERY MANAGEMENT SYSTEMS <u>CORPORATION</u>	\$ 189.28	\$ 11.87
3 -1	RC WILLEY HOME FURN	\$ 4,100.16	\$ 257.04
4 -1	AMERICAN EXPRESS <u>BANK FSB</u>	\$ 5,959.65	\$ 373.61
5 -1	RECOVERY MANAGEMENT SYSTEMS <u>CORPORATION</u>	\$ 1,808.32	\$ 113.36
6 -1	RECOVERY MANAGEMENT SYSTEMS <u>CORPORATION</u> FIA CARD SERVICES,	\$ 260.64	\$ 16.34

7-1 NA/BANK OF AMERICA \$ 11,382.90 \$ 713.58

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.